

Aztec Machining Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2020

Aztec Machining Ltd

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Aztec Machining Ltd

Company Information

Director	J Lockwood
Registered office	36a Goring Road Goring-by-Sea Worthing West Sussex BN12 4AD
Accountants	Bolden & Long Chartered Accountants 36a Goring Road Goring-by-Sea Worthing West Sussex BN12 4AD

Aztec Machining Ltd

(Registration number: 10117886)

Balance Sheet as at 30 April 2020

	2020 £	2019 £
Fixed assets	10,236	12,795
Current assets	31,533	38,529
Creditors: Amounts falling due within one year	(11,221)	(18,091)
Net current assets	20,312	20,438
	30,548	33,233
Capital and reserves	30,548	33,233

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

36a Goring Road
Goring-by-Sea
Worthing
West Sussex
BN12 4AD
United Kingdom

These financial statements were authorised for issue by the director on 22 July 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Aztec Machining Ltd
(Registration number: 10117886)
Balance Sheet as at 30 April 2020

Approved and authorised by the director on 22 July 2020

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J Lockwood
Director

Worthing

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Worthing
Borough Council's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.